

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 APRIL 4, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

730 CONSOLIDATED FIRE PROTECTION DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
CLAREMONT - VILLAGE	0.00	52,611.25	52,611.25	0.00	52,611.25
CLAREMONT - VILLAGE 82 ANNEX	0.00	1,809.82	1,809.82	0.00	1,809.82
CLAREMONT - VILLAGE 83 ANNEX	0.00	4,838.57	4,838.57	0.00	4,838.57
CLAREMONT - VILL RP '01 ANX	0.00	37,387.39	37,387.39	0.00	37,387.39
AGENCY TOTAL	\$0.00	\$96,647.03	\$96,647.03	\$0.00	\$96,647.03
ALLOCATED / DISTRIBUTED			96,647.03	0.00	96,647.03
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

731 COUNTY FIRE FOSTER AND FIRE WARDEN

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
CLAREMONT - VILLAGE	0.00	1,910.26	1,910.26	0.00	1,910.26
CLAREMONT - VILLAGE 82 ANNEX	0.00	65.71	65.71	0.00	65.71
CLAREMONT - VILLAGE 83 ANNEX	0.00	175.68	175.68	0.00	175.68
CLAREMONT - VILL RP '01 ANX	0.00	1,361.21	1,361.21	0.00	1,361.21
AGENCY TOTAL	\$0.00	\$3,512.86	\$3,512.86	\$0.00	\$3,512.86
ALLOCATED / DISTRIBUTED			3,512.86	0.00	3,512.86
BALANCE DUE			\$0.00	\$0.00	\$0.00